

GOVERNMENT OF TELANGANA

ABSTRACT

Transport Department – Budget 2014-15 – Release of Funds – User Charges–
BRO Issued – Administrative Sanction for Rs.6,18,00,000/-ORDERS – ISSUED.

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TRANSPORT,ROADS & BUILDINGS (Tr.I) DEPARTMENT

G.O.RT.No. 104.

Dated:25-02-2015.

Read the following:

Ref:- 1.From the Transport Commissioner, Telangana State, Hyderabad
Lr.No.290/T1/2014-15, dated 18.12.2014.

2.G.O.Rt.No.191, Finance (EBS.X) Department,dated:22-01-2015.

ORDER:

In the letter 1st read above, the Transport Commissioner, Telangana State, Hyderabad has requested to provide additional funds of Rs.20.00 (Rupees Twenty Crores only) for clearing the pending bills viz., purchase of smart cards, card printer consumables, colour ribbons, BSNL leased lines and Road Safety related activities under the user charges 800/801 Head of Account of Head Quarters office.

2. In the G.O. 2nd read above, the Finance (EBS.X) Department have issued Budget Release Order to the Transport Commissioner, Telangana State Hyderabad for an amount of Rs.6,18,00,000/- (Rupees Six Crores Eighteen Lakhs only) Non Plan from the BE provision 2014-15 towards meeting the expenditure under 2041-00-001-00-01-800-801 and requested to issue administrative sanction order and also advised to incur the expenditure in the first instance, and then submit detailed proposal for additional amount, if any, required.

3. In pursuance of the Budget Released orders issued in the G.O.2nd read above, Government hereby accord Administrative Sanction for an amount of Rs.6,18,00,000/- (Rupees Six Crores Eighteen Lakhs only) Non Plan from the BE provision 2014-15 to the Transport Commissioner, Telangana State, Hyderabad towards meeting the expenditure on purchase of smart cards, card printer consumables, colour ribbons, BSNL leased lines and Road Safety related activities.

4. The expenditure shall be debited to the Head of Account as detailed below:

2041 - Taxes on Vehicles.
001 - Direction and Administration
SH.(01) - Head Quarters Office
800 - User Charges
801 - User Charges – Other expenditure – Rs.6,18,00,000/-

5. The Transport Commissioner, Hyderabad shall take necessary further action, in the matter, accordingly.

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6. This order issued with concurrence of the Finance (EBS.X) Department
U.O.No.295/11/A1/EBS.X/2015, Dated 23.01.2015.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

SUNIL SHARMA
SECRETARY TO GOVERNMENT

To
The Transport Commissioner, Telangana State, Hyderabad
The Director of Treasuries & Accounts, Hyderabad
The Pay & Accounts Officer, Hyderabad
The Accountant General, A.P.& Telangana, Hyderabad

Copy to:

The Finance (EBS.X) Department
SF/SC.

//FORWARDED:: BY ORDER//

SECTION OFFICER